

DEPARTMENT OF THE ARMY OFFICE OF THE ASSISTANT SECRETARY FINANCIAL MANAGEMENT AND COMPTROLLER 109 ARMY PENTAGON WASHINGTON DC 20310-0109 May 19, 1997

MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: OUSD(C) Purchase Card Memorandum # 4 - Use of IMPAC for Purchases from the Defense Automated Printing Service (DAPS)

The purpose of this memorandum is to transmit and clarify OUSD(C) Purchase Card Memorandum # 4. This policy advises all activities that the IMPAC card will be the required method of payment for all purchases from DAPS effective July 1, 1997.

While PCM # 4 is not explicit, we have received clarifying guidance from OUSD(C) via EMAIL that says this policy applies to all purchases at all dollar values, not just those purchases from DAPS are \$2500 and less.

Questions concerning this policy can be directed to my IMPAC POC, Kathleen S. Miller, voice (703) 697-0757 or email milleks@hqda.army.mil or to the OSD points of contact listed in the policy.

Deputy Assistant Secretary of the Army
(Financial Operations)

Enclosure

DISTRIBUTION:

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U.S. Army Military District of Washington, ATTN: ANRM, 103 3rd Ave, Fort Lesley J. McNair, D.C. 20319-5050

U.S. Army Finance Command, 8899 56th Street, Indianapolis, IN 46249

U.S. Army Corps of Engineers, ATTN: CERM-ZA, 20 Massachusetts Ave, NW, Washington, D.C. 20314-1000

175th Finance Command, ATTN: EAFC. Unit#15300, APO AP 96205-0073 266th Finance Command, ATTN: AEUFC-PA, Unit 29001, APO AE 09007 13th Finance Group, Fort Hood, TX 76544-5056

18th Finance Group, ATTN: AFZA-FG, Fort Bragg, NC 28307-5000 Superintendent, U.S. Military Academy, ATTN: MARM, West Point, NY 10996-5000

Chief:

U.S. Army Reserve, ATTN: DAAR-CO, The Pentagon, Washington, D.C. 20310

U.S. National Guard Bureau, ATTN: NGB-ARC, 111 South George Mason Drive, Arlington VA 22204-1382

Commandant, U.S. Army Finance School, Ft. Jackson, SC 29207-7045 HQ USEUCOM, ATTN: ECCM, Unit 30400 Box 1000 APO AE 09128

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